

GOVERNMENT OF TELANGANA
ABSTRACT

Service Welfare – GAMES & SPORTS – All India Civil Service Power Lifting Tournament 2018-19 scheduled to be held at Sardar Vallabh Bhai Patel International Hockey Stadium, J.E. Road, Raipur, Chhattisgarh from 28.01.2019 to 01.02.2019 – Deputation of Telangana State Civil Services Power Lifting Team – Expenditure of Rs.1,13,110/- (Rupees One Lakh Thirteen Thousand One Hundred and Ten Only) and Special Casual Leave for (9) days from 26.01.2019 to 03.02.2019 -Sanctioned–Orders–Issued.

GENERAL ADMINISTRATION (SW) DEPARTMENT

G.O.Rt.No. 197

Dated: 21-01-2019.
Read the following:-

1. G.O. Ms. No. 90, GA (SW) Dept., dt. 24-03-2017.
2. From the Secretary, CCSC&SB Lr.No.59/2/2017-18/CCSCSB, dt.12.12.2018.
3. From the Dy. Director (T & S), SATS, Lr. No. SATS/T&S/ACS/ 2018, dt. 07.01.2019.
4. Rept. from the President, Telangana Secretariat Association, Hyd. Dt. 01.2019.

O R D E R:

In response to the invitation of the Secretary, CCSCSB, New Delhi in the letter 2nd read above, the Government hereby depute the Telangana State Civil Services Power Lifting Team consisting of 08 (Eight) Team Members as mentioned in the annexure to this order for participation in the AICS Power Lifting Tournament 2018-19 scheduled to be held at Sardar Vallabh Bhai Patel International Hockey Stadium, J.E. Road, Raipur, Chhattisgarh from 28.01.2019 to 01.02.2019 represent the Telangana State as per the selection list furnished by the Deputy Director (T&S), Sports Authority of Telangana State, L.B. Stadium, Hyderabad in the reference 3rd read above.

2. Government also nominate Sri Bikshapathi, Section Officer, Home Department, Telangana Secretariat as Manager and Sri Srinivas, Roneo Operator, Minorities Dept., Telangana Secretariat, Hyderabad as Coach and accord sanction to incur an expenditure of Rs.1,13,110/- (Rupees One Lakh Thirteen Thousand One Hundred and Ten Only) as detailed below towards meeting the expenses as requested by the President, Telangana Secretariat Association, Hyderabad in his representation 4th read above and sanction Special Casual to the participants from 26-01-2019 to 03-02-2018 for participation in the AICS Power Lifting Tournament 2018-19 and for To & Fro journey period.

| S.No. | Item of Expenditure | Amount sanctioned |
|-------|---|-------------------|
| 1. | II Class train fare from Hyderabad to Raipur to and fro 1020X10 | Rs.10,200-00 |
| 2. | DA for Members @300/- per day per 10 members from 26.01.2019 to 03.02.2019 (9) days | Rs.27,000-00 |
| 3. | Track Suit @1250 per head for 10 Members 1250X10 | Rs.12,500-00 |
| 4. | Purchase of Sports Shoes for 10 Members @ Rs.1450 per head (1450x10) | Rs.14,500-00 |
| 5. | Purchase of T-Shirt for 8 members @ 325 per head (325x8) | Rs. 2,600-00 |
| 6. | Purchase of Short for 8 members @ Rs.425 per head (425x8) | Rs. 3,400-00 |
| 7. | Belt | Rs. 1,500-00 |

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|-----|---|-----------------------|
| 8. | Purchase of Wrist Bandage for 8 members @ Rs.120 per head (120x8) | Rs. 960-00 |
| 9. | Purchase of Knee Bandage for 8 members @ Rs.250 per head (250x8) | Rs. 2,000-00 |
| 10 | Purchase of Power lifting Shoes for 8 Members @ Rs.1950 per head (1950x8) | Rs.15,600-00 |
| 11. | Medical Expenses | Rs. 1500-00 |
| 12. | Flag & Banner | Rs. 1,000-00 |
| 13. | Local Conveyance Porterage Charges | Rs. 750-00 |
| 14. | Lodging Cost/Accommodation Charges @ Rs.350 per head (8X7X350) | Rs.19,600-00 |
| | Total | Rs.1,13,110-00 |

(Rupees One Lakh Thirteen Thousand One Hundred and Ten Only)

3. The Manager of the Team is authorized to draw and meet the above expenditure for the Team members. If any player fails to participate in the Tournament without advance intimation, the expenditure incurred on him the expenditure incurred on him/her by way of purchase of Railway Tickets, Uniform, Tracksuit and Shoes should be recovered from such defaulting player(s). The team shall return to headquarters in case of losing the event at any round without waiting till completion of the tournament. The Manager and Coach shall stay till the completion of the tournament and take the participation certificates of the players.

4. The expenditure sanctioned in para (2) above shall be debited to "2052-Secretariat Genl. Services - MH-090 - Secretariat - GH -25-State Sector Schemes-SH (12) - Assistance to Telangana Sectt. Service Assn. for Sports - 310-Grant-in-Aid-312-Other Grants-in-Aid" from the Additional Budget for the Financial Year 2018-19.

5. The Manager of the team shall submit the participation Certificates of all participant players along with Utilization Certificate and Accounts supported by original bills /vouchers including Reservation Charges, Copies Tickets (if Train Tickets have to be surrendered at Railway Station, Xerox copies should be submitted compulsory) etc. in triplicate for the amount sanctioned in para (2) above within 30 days immediately after the event is over. He should also refund the excess amount if, any not utilized, soon after return of the team to the Headquarters into the same Head of Account from which the amount is sanctioned. The savings under one item shall not be utilized to meet any other item of expenditure. If any expenditure not supported by original receipt will not be accepted and failure to render accounts within the stipulated period will be viewed seriously and disciplinary action will be taken against the Manager under CCA Rules and the entire amount of advance will be recovered from monthly salary of the team Manager in installments. Participant players will be barred from participating future events and expenditure incurred on him for participation in the above said event will be recovered from his / her salary if he/she fails to submit Participation Certificate to the Manager of the Team, immediately after the event is over.

6. All the Members mentioned in the Annexure shall carry their Identity Cards / Slips for verification of eligibility as per the instructions of Government of India and behave with dignity and decorum.

7. The Sports Secretary, Telangana Secretariat Association, Hyderabad, is directed to see that the Manager of the Team submits his Manager's report within the stipulated time.

8. The General Administration (Claims-C) Dept. shall draw and disburse the amount sanctioned in para (2) above to Sri Bikshapathi Section Officer, Home Dept., Telangana Secretariat, Hyderabad, who is nominated as Manager, AICS

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Power Lifting Tournament 2018-19 under intimation to General Administration (SW) Dept. His Bank Account No.62034987711, IFSC Code: SBIN0020077, State Bank of India, Secretariat Branch, Hyderabad.

8. The General Administration (Claims-C) Dept. shall draw and disburse the amount sanctioned in para (2) above to Sri Bikshapathi Section Officer, Home Dept., Telangana Secretariat, Hyderabad, who is nominated as Manager, AICS Power Lifting Tournament 2018-19 under intimation to General Administration (SW) Dept. His Bank Account No.62034987711, IFSC Code:SBIN0020077, State Bank of India, Secretariat Branch, Hyderabad.

9. This order does not require the concurrence of Fin. Dept. as per instructions issued in Circular Memo No. 7088-A/1049/A1/BG/2000, Fin. & Plg. (FW.BG) Dept., dt.25-10-2000.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)\

ADHAR SINHA
PRL.SECRETARY TO GOVERNMENT (SER.) (FAC)

To
Sri Bikshapathi, Section Officer, Home Dept., Telangana Secretariat,
Hyd. , Telangana State Civil Services Power Lifting Team (2018-19).
The Sports Secretary, Telangana Secretariat Association, Hyd.
The General Administration (Claims-C) Dept. (2 copies).
The Deputy Pay and Account Officer, Telangana Sectt. Br., Hyd.
Copy to:
The Vice Chairman & Managing Director, SATS, L.B Stadium, Nampally,
The Accountant General, Telangana State, Hyderabad.
The Pay and Accounts Officer, Telangana, Hyderabad.
The Finance (EBS.I) Department
Sri Kulbhushan Malhotra, Secretary,
Central Civil Services Cultural & Sports Board,
Department of Personnel and Training,
Ministry of Personnel, Public Grievances and
Pensions, GoI, 361, B-Wing, 3rd Floor,
Lok Nayak Bhawan, New Delhi – 110003.
(Fax No.011-24646961).

Contact Officers:

Sri Praven Joshi, Sports Officer,
Sports & Youth Welfare, Raipur,
Mobile: 07748030003
Email: dir-sportsyw.cg@gov.in

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O. Rt. No.197, G.A.(SW) DEPT., Dated.21-01-2019.

| Sl. No. | Name of the participant S/Sri | Designation and Department in which working |
|---------|-------------------------------|--|
| 1. | D.Rajashekar, | Sr. Assistant o/o Commercial Tax (TVAT) |
| 2. | C.Sandeep Kumar | Jr. Assistant, O/o Superintending Engineer (I&CAD) H.L.& W.B.M Circle Secunderabad. |
| 3. | K.Subash | Record Assistant, Public Enterprises Dept., T.S., Hyderabad |
| 4. | P. Gopala Krishna | Health Inspector , District Medical & Health Office, Bhongiri, Yadadri District. |
| 5. | R. Ravindar | Film Operator O/o Commissioner Director of School Education (S.C.E.R.T) (AMPUS) T.S. Hyd. |
| 6. | MD. Ibrahim | Office Subordinate, Revenue Dept, T.S. Hyderabad. |
| 7. | R.Vasanth Kumar | Dafedar, Law Dept., T.S. Hyd. |
| 8. | C.Ranjith Kumar | Section Officer, EFS & T Dept. T.S., Hyderabad. |
| 9. | Bikshapathi (MANAGER) | Section Officer, Home Dept., Telangana Secretariat, Hyderabad |
| 10. | Srinivas (COACH) | Roneo Operator, Minorities Dept., Telangana Secretariat, Hyderabad. |

ADHAR SINHA
PRL.SECRETARY TO GOVERNMENT (SER.) (FAC)

//TRUE COPY//

SECTION OFFICER